

58217
Work Order ID 54900 -1



Page 1

January 5, 2010 8:39:25 AM

Item ID: D205-708-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Adjustable Engine Mount

Start Date: 05/01/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 4.00

Customer:

Reference:

Run Start



Approvals: Process Plan: *RL*

Date: *10-1-05*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

B80701

Rev C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D205-708-011, CHG001

81061/18

for MF 10/01/18

110

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:

11023

for:

6	D3284-001	(B80702-1)	Sleeve
2	D3284-003	(B80703-1)	Stud
4	D3284-005	(B80704-1)	Stud
6	D3284-007	(B80705-1)	Stud
6	NAS509-12	Nut	
6	NAS509L12	NutStud	

To be assembled as per Dwg B80701 Rev. C
Possible Supplier: Northern Aero
Certificate of Conformity is required

CL 1010105 (4)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54900



Page 2

January 5, 2010 8:39:25 AM

Item ID: D205-708-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Adjustable Engine Mount

Start Date: 05/01/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120



Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.00

Packaging

Receive & Inspect For Transit Damage ☐ Ensure Certificate of Conformity is attached

120.1

Assump Per Draw

=> EL 10-1-18 x 1

130



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

Inspect assembly. Visually inspect thread, fit and cad plating

=> 8/10/18



140



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

=> 8/10/18



W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54900

January 5, 2010 8:39:25 AM



Page 3

Item ID: D205-708-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Adjustable Engine Mount

Start Date: 05/01/2010 Start Qty: 4.00



Cust Item ID:

Req'd Date: 18/01/2010 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D205-708-011

Location:

PPP Rev: A

10-1-18 AS

160



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/01/18 A

u 10-21-18

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 8:39:29 AM

Page 1

Work Order ID: 54900

Parent Item: D205-708-011

Parent Item Name: Adjustable Engine Mount



Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 4.00

Required Qty: 4.00

Component ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3284-001		Manufactured	No			140	Each	4.0000	24.0000			
												
Sleeve												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	4	
43644	4	

54900

W

10-01-18

D3284-003		Manufactured	No			140	Each	6.0000	8.0000			
												
Stud												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	6	
32724	4	
35656	2	

54900

W

10-01-18

D3284-005		Manufactured	No			140	Each	6.0000	16.0000			
												
Stud												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	6	
39942	2	
43645	4	

54900

W

10-01-18

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 2

January 5, 2010 8:39:29 AM

Work Order ID: 54900



Parent Item: D205-708-011



Parent Item Name: Adjustable Engine Mount

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 4.00

Required Qty: 4.00

Comments:

Component Item Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3284-007 Stud		Manufactured	No			140	Each	4.0000	24.0000 			
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>43646</div>												
<div>Loc Qty</div> <div>4</div> <div>4</div>												
<div>Loc Code</div>												
D3284-009 Bearing		Manufactured	No			140	Each	3.0000	24.0000 			
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>44781</div> <div>48118</div>												
<div>Loc Qty</div> <div>3</div> <div>1</div> <div>2</div>												
<div>Loc Code</div>												
D3284-011 Bearing		Manufactured	No			140	Each	4.0000	4.0000 			
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>44782</div>												
<div>Loc Qty</div> <div>4</div> <div>4</div>												
<div>Loc Code</div>												

B55427 +6
Sio 1/11/18

10-1-18 SP
B54997 3X

18
2

10-1-18 SP

1

January 5, 2010 8:39:29 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 8:39:30 AM

Work Order ID: 54900

Parent Item: D205-708-011

Parent Item Name: Adjustable Engine Mount


Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 4.00

Required Qty: 4.00


Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	State Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20613-6C12  RIVET	+2	Purchased	No			140	Each	106.0000	8.0000		10-1-18	sl

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	106	
100089	14	
105433	92	

MS20613-6C16  Rivet	+6	Purchased	No			140	Each	11.0000	32.0000		10-1-18	sl
--	----	-----------	----	--	--	-----	------	---------	---------	--	---------	----

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	11	
104260	7	
19513	4	

MS20613-6C18  Rivet	+6	Purchased	No			140	Each	96.0000	16.0000		10-1-18	sl
--	----	-----------	----	--	--	-----	------	---------	---------	--	---------	----

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	96	
19513	96	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 8:39:30 AM

Work Order ID: 54900



Parent Item: D205-708-011



Parent Item Name: Adjustable Engine Mount

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	--------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS20613-6C19

+6

Purchased

No

140

Each

77.0000

48.0000



Rivet

10-1-18 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

77

106375

77

140

Each

43.0000

24.0000

NAS509-12

+6

Purchased

No



Nut

10-1-18 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

43

15057

43

140

Each

38.0000

24.0000

NAS509L12

+6

Purchased

No



Nut

54900 S 10/6/10
10-1-18 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

38

102296

29

15062

8

35656

1

54900 S 10/6/10
10-1-18 SP

January 5, 2010 8:39:30 AM

Shop Packet Print

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3284	REV. A SHEET 1 OF 1
DATE 04.05.06		TITLE ADJUSTABLE ENGINE MOUNT	SCALE 1:1
A	04.05.06	NEW ISSUE	

RELEASED
04 05 17

SPECIFICATION CONTROL DRAWING

DART P/N	SPECIFICATION
D3284-001 SLEEVE	ACS P/N B80702-1 PER ACS DWG B80702 REV. A
D3284-003 STUD	ACS P/N B80703-1 PER ACS DWG B80703 REV. A
D3284-005 STUD	ACS P/N B80704-1 PER ACS DWG B80704 REV. A
D3284-007 STUD	ACS P/N <u>B80705-1</u> PER ACS DWG B80705 REV. B
D3284-009 BEARING	BHT P/N 47-140-252-5
D3284-011 BEARING	BHT P/N 205-060-101-001
D3284-021 TUBE ASSY	204-060-158-001 MODIFIED PER IIN-D205-708
D3284-023 BIPOD ASSY	204-060-155-001 MODIFIED PER IIN-D205-708
D3284-025 TRIPOD ASSY	204-060-157-001 MODIFIED PER IIN-D205-708
D3284-031 TUBE ASSY	205-060-107-001 MODIFIED PER IIN-D205-708
D3284-033 BIPOD ASSY	205-060-106-001 MODIFIED PER IIN-D205-708
D3284-035 TRIPOD ASSY	205-060-105-001 MODIFIED PER IIN-D205-708

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 54900

BP10-1-05

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ACS-NAI Ltd.

25 Dunlop Avenue
R2X 2V2 Winnipeg
Canada
Tel : 204-772-9922
Fax : 204-772-7568

Delivery No. : 622
Delivery Date : 01/07/2010
SO No. : 22391
Your Reference : PO: PO11023
Delivery Method : FED EX 2351 4353 4
Payment Condition : Net 30 Days

Delivery to: Dart Aerospace Ltd.

Attention: Chantal Lavoie
1270 Aberdeen Street

Hawkesbury K6A 1K7
Canada

Item	Description Batch Number	Total		Qty	
		Ordered	Unit	Delivered	Delivery Date
✓24 B80702-1	SLEEVE 08-1874	24	EA	24	01/07/2010
+5 B80703-1	7/8 STUD 07-2903	8	EA	8	01/07/2010
✓24 B80705-1	STUD 08-2459	24	EA	24	01/07/2010
+4 B80704-1	3/4 STUD 08-1927	16	EA	16	01/07/2010
✓24 NAS509-12	NUT (.7500-16 UNJF-3B) 07-2750	24	EA	24	01/07/2010
✓24 NAS509-L12	NUT STEEL (.7500-16 UNJF-3B-LH) LH THREAD 08-1060	24	EA	24	01/07/2010

CURRENCY: US FUNDS
SHIP VIA: FEDEX ACCT# 151793240
ATTN: CHANTAL LAVOIE @ 613-632-9577

Packages: 0

Gross Weight: 0.00

Net Weight:

Ordered by: Dart Aerospace Ltd.

Attention: Chantal Lavoie
1270 Aberdeen Street

Hawkesbury K6A 1K7
Canada

Invoice to: Dart Aerospace Ltd.

Attention: Accounts
1270 Aberdeen Street

Hawkesbury K6A 1K7
Canada

0.00

Remarks**Certification Statement**

I hereby certify that the aircraft part(s) described hereon were acquired from a source of supply that is consistent with the conditions under which TCCA distributor approval AMO88-97 has been granted. **NAS509-12 (24)**
NAS509-L12 (24)

Signatory

Date:

7 Jan 2010



Engineering, Certification & Manufacturing

25 Dunlop Ave
Winnipeg, Manitoba, Canada, R2X 2V2
Ph: 204-772-9922 Fax: 204-772-7568

CERTIFICATE OF CONFORMITY

Form Tracking No. 22391-1		Work Order/Contract/Invoice PO: PO11023		Cage Code: MFR L0555	
Item	Description	Part No.	Quantity	Serial/Batch	Status
1	Sleeve	B80702-1	24	08-1874	manufactured
2	Stud	B80703-1	8	07-2903	manufactured
3	Stud	B80705-1	24	08-2459	manufactured
4	Stud	B80704-1	16	08-1927	manufactured

Remarks:

THESE ITEMS CONFORM TO APPROVED DESIGN DATA B80702 (REV. A), B80703 (REV. A), B80704 (REV. A), AND B80705 (REV. B), AS APPLICABLE.

New-Unused Parts/Material Certification

The items described above have been manufactured using standards employed by a TCCA approved manufacturer in accordance with CAR 561 and a AS9100 Quality Assurance System.

Signature

Name R. D. WILLIAMSON

Date (dd mmm yyyy)
07-Jan-10

~~Used, Repaired or Overhauled Parts Certification~~

~~The items described above have been maintained using standards employed by a TCCA approved maintenance organization in accordance with CAR 573 and a AS9100 Quality Assurance System.~~

~~Signature~~

~~Name~~

~~Date (dd mmm yyyy)~~

User/Installer Responsibilities: This certificate does not constitute authority to install the item(s) described above on an in-service type certified aircraft.



25 Dunlop Ave
Winnipeg, Manitoba, Canada, R2X 2V2
Ph: 204-772-9922 Fax: 204-772-7568

CERTIFICATE OF CONFORMITY

Form Tracking No. 22443-1A

Work Order/Contract/Invoice
PO: PO11147

Cage Code: MFR L0555

Item	Description	Part No.	Quantity	Serial/Batch	Status
1	Stud	B80705-1	6	08-2459	manufactured

Remarks:

THIS ITEM CONFORMS TO APPROVED DESIGN DATA B80705 (REV. B).

"This corrected certificate replaces certificate 22243-1 dated 15 Jan 10 which the batch number has been changed from 09-2459 to 08-2459 and PO number from blank to PO11147, this does not recertify conformity/condition or release to service".

New-Unused Parts/Material Certification

The items described above have been manufactured using standards employed by a TCCA approved manufacturer in accordance with CAR 561 and a AS9100 Quality Assurance System.

Signature

Name R.D. WILLIAMSON

Date (dd mmm yyyy)
18-Jan-10

Used, Repaired or Overhauled Parts Certification

The items described above have been maintained using standards employed by a TCCA approved maintenance organization in accordance with CAR 573 and a AS9100 Quality Assurance System.

Signature

Name

Date (dd mmm yyyy)

User/Installer Responsibilities: This certificate does not constitute authority to install the item(s) described above on an in-service type certified aircraft.

DART Helicopter Services, L.L.C.

1736 Ord Way
Oceanside, CA 92056
USA
Ph: 1-613-632-3336, Fax: 1-613-632-4443
sales@darths.com

Purchase Order

Order #: 5325
Prepared By: Nancy MacLeod
Date Printed: 1/12/2010
Time: 11:49:00 AM
of Items: 1
Page: 1

Purchased From:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

Ship To:

SUMMIT HELICOPTERS, INC. (CSUMM01)
SHIPPING: 595 COUGAR DRIVE
CLOVERDALE, VA 24077 USA
ATT: RICHARD DAY
Tax ID#: 54-1156923 Tel #: 1 540 591 5880

PO Date: 1/12/2010 Cust Ref#: 0010574
Need Date: 1/19/2010 Terms: NET 30
Remarks: GOOD TO GO NM 12JAN10

Vendor #: CDART02
Phone #: 1 613 632 3336
Resale: YES

Customer: SUMMIT HELICOPTERS, INC.
Fax #:
Resale #:

Insure?:

Ship Via: UPS GROUND

Account: 297 041

DHSPEGGY

All items subject to our inspection and acceptance

Item	Part Number/Description	Delivery	To Ship	CD	List Price	Disc%	Unit Price	Total Amt
1	D205-708-011 Adjustable Engine Mount Installation SO#: 3369	1/19/2010	1.00	FN	\$5,543.10	23.00%	\$4,268.19 EA	\$4,268.19
Special pricing as approved by Bill Beckett of Dart Aerospace Ltd and DHS LLC.								

	Item Total:	\$4,268.19
	Charges:	\$0.00
	Total:	\$4,268.19
Authorized Signature:	US Dollars	

L Lacelle

From: Al Wilson [AWilson@acs-nai.com]
Sent: January 12, 2010 2:50 PM
To: 'llacelle@dartaero.com'
Cc: 'Jason Murdoch'
Subject: PO11023

Hello Jason and Linda as per our conversation earlier in the day.

The inhibitor has been applied to the B80705-1 studs and the B80702-1 Sleeves during the assembly of the parts referenced in PO11023.

Thanks

Al

1/12/10

4.0 PARTS LIST

Qty -043	Qty -013	Qty -041	Qty -011	Part Number	Description
			X	D205-708-011	ADJUSTABLE ENGINE MOUNT KIT (205/UH-1)
		X		D205-708-041	ADJUSTABLE ENGINE MOUNT ASSEMBLY (205/UH-1)
	X			D204-708-013	ADJUSTABLE ENGINE MOUNT KIT (204)
X				D204-708-043	ADJUSTABLE ENGINE MOUNT ASSEMBLY (204)
	6		6	D3284-001	SLEEVE 6
			2	D3284-003	STUD 2
	6		4	D3284-005	STUD 4
	6		6	D3284-007	STUD 6
	6		6	D3284-009	BEARING
	1		1	D3284-011	BEARING
1				D3284-021	TUBE ASSEMBLY
1				D3284-023	BIPOD ASSEMBLY
1				D3284-025	TRIPOD ASSEMBLY
		1		D3284-031	TUBE ASSEMBLY
		1		D3284-033	BIPOD ASSEMBLY
		1		D3284-035	TRIPOD ASSEMBLY
	2		2	MS20613-6C12	RIVET
	12		8	MS20613-6C16	RIVET
			8	MS20613-6C18	RIVET
	12		8	MS20613-6C19	RIVET
	6		6	NAS509-12	NUT
	6		6	NAS509L12	NUT

5.0 WEIGHT AND BALANCE

The following is the net weight and moment change associated with this installation

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D205-708-011 Adjustable Engine Mount Kit (205/UH-1)	9.6 lb 4.4 kg	-3.0 in -0.08 m	-28.8 lb-in -0.35 kg-m	188.5 in 4.79 m	1810 lb-in 21.1 kg-m
D205-708-041 Adjustable Engine Mount Assembly (205/UH-1)					
D204-708-013 Adjustable Engine Mount Kit (204)	9.6 lb 4.4 kg	-3.0 in -0.08 m	-28.8 lb-in -0.35 kg-m	184.5 in 4.69 m	1771 lb-in 20.6 kg-m
D204-708-043 Adjustable Engine Mount Assembly (204)					

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Revision: A

Date: 05.07.20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries